



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T601664468
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$33.75
TOTAL DUE \$33.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32518589 Contract title: Back-end for Minheart Node Client: Justin Davis Amount: \$675.00 USD x 5% = \$33.75 USD Notes: Invoice from Upwork for T601664389	33.75
TOTAL AMOUNT:	\$33.75